

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RICHARD J MANFRED
SUZANA L MANFRED
Debtor(s)

Case No. 06-09898

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2006.
- 2) The plan was confirmed on 11/08/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/08/2011.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,900.00.
- 10) Amount of unsecured claims discharged without payment: \$6,050.62.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,538.50
Less amount refunded to debtor	\$4.73

NET RECEIPTS: **\$22,533.77**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,176.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,450.23**

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACUTE CARE SPECIALIST	Unsecured	219.43	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	NA	NA	NA	0.00	0.00
ASSOC PATHOLOGISTS OF JOLIET	Unsecured	22.78	NA	NA	0.00	0.00
ASSOCIATED ANESTHESIOLOGISTS	Unsecured	56.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	520.95	586.94	586.94	586.94	0.00
CAPITAL ONE BANK	Unsecured	1,366.68	1,435.08	1,435.08	1,435.08	0.00
COMCAST	Unsecured	276.58	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOC	Unsecured	30.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,000.00	1,000.00	1,000.00	1,000.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,000.29	1,091.31	1,091.31	1,091.31	0.00
F G TOMASIK MD & ASSOCIATES	Unsecured	567.48	NA	NA	0.00	0.00
FAMILY PRACTICE CONSULTANT	Unsecured	50.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
GLEN OAKS HOSPITAL	Unsecured	1,965.43	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,300.00	1,842.25	1,842.25	1,842.25	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	26.95	26.95	26.95	0.00
IPC OF ILLINOIS	Unsecured	NA	104.77	104.77	104.77	0.00
MIDWEST PULMONARY ASSOCIATES	Unsecured	400.07	400.07	400.07	400.07	0.00
NEWSOME PHYSICAL THERAPY CNT	Unsecured	133.53	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	56.88	NA	NA	0.00	0.00
PARK DANSAN	Unsecured	565.65	NA	NA	0.00	0.00
PHYSICIANS BILLING OFFICE	Unsecured	219.43	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	705.94	752.52	752.52	752.52	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,624.92	3,888.96	3,888.96	3,888.96	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	355.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	107.95	170.56	170.56	170.56	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	797.26	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	448.00	448.00	448.00	448.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	557.47	557.47	557.47	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	79.90	79.90	79.90	0.00
SELECT PORTFOLIO SERVICING	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHOREWOOD FAMILY DENTAL CARE	Unsecured	715.03	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,948.20	2,111.56	2,111.56	2,111.56	0.00
SPRINT NEXTEL	Unsecured	NA	569.42	569.42	569.42	0.00
SPRINT NEXTEL	Unsecured	686.31	686.31	686.31	686.31	0.00
SUBURBAN RADIOLIGISTS	Unsecured	20.14	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTE	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,265.00	1,068.03	1,068.03	1,068.03	0.00
WELLS FARGO FINANCIAL RETAIL	Secured	152.98	152.98	152.98	152.98	0.00
WELLS FARGO FINANCIAL RETAIL	Secured	1,768.30	1,768.30	1,768.30	1,768.30	0.00
WILL COUNTY TREASURER	Priority	3,547.97	342.16	342.16	342.16	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,921.28	\$1,921.28	\$0.00
TOTAL SECURED:	\$1,921.28	\$1,921.28	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,184.41	\$2,184.41	\$0.00
TOTAL PRIORITY:	\$2,184.41	\$2,184.41	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,977.85	\$14,977.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,450.23</u>	
Disbursements to Creditors	<u>\$19,083.54</u>	
TOTAL DISBURSEMENTS :		<u>\$22,533.77</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.